

Circuit City: Purchase Order



PURCHASE ORDER CIRCUIT CITY

Order #: 2227393
Release #:
PO Type: Stand-alone Order Original
Contract Number:
Purchasing Contact: 9779 Jeremy Corazzini
Currency:

PO Date: 12/12/2008	Requested Delivery Date: 02/05/2009
Requested Ship Date:	Cancel Date: 01/16/2009
Delivery Window:	Shipping Window: 01/12/2009 - 01/16/2009
Vendor #: 071197	Department #:

Ship To: **Bill To/Ordered By:** **Vendor:** **Factory:**

Location ID: 0717

Freight Terms: Collect Origin (Shipping Point)							Preferred Carrier: CIRCUITCITY Containerized Ocean Servicing Office: YANTIAN
Terms Type Basic	Terms Basis: Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days: 60	Description:

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION LINE ITEM COMMENTS	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	VWCGR45				104.18 Contract Price per Each	408.0	Each	42,505.44
2	VWHNY41				63.41 Contract Price per Each	1124.0	Each	71,272.84
2	# of Line Items					Merchandise Total	1532	\$113,778.28

ALLOWANCE AND CHARGES INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Internal Vendor Number: 071197

Start: 01/12/2009
 End: 01/16/2009

Total Qty:	Weight:	Volume:	Purchase Order Total	\$113,778.28
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Circuit City: Invoice

Page 1 of 1



**INVOICE
CIRCUIT CITY**

Invoice #: 14961
Order #: 2227393
Release #:
Currency:

Invoice Date:	PO Date:
01/15/2009	
Ship Date:	
Vendor #:	Department #:
071197	

Ship To:

Bill To:

Remit To:

Location ID: 0717

Freight Terms:							Freight Terms:	
							N/A	
Terms Type:	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Disc. Amt:	Description:
Basic	Invoice Date				03/16/2009	60		

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	VWCGR45				104.18	408	EA	42,505.44
2	VWHNY41				63.41	1124	EA	71,272.84
Merchandise Total								\$113,778.28

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Invoice Total							\$113,778.28
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Expeditors

Expeditors Cargo Management Systems

ORIGINAL

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address) GRACE CHANCE ENTERPRISE CO LTD. DASONGYUAN IND.AREA,JIANG XIA VILLAGE, GUANGMINGTOWN,SHENZHEN CITY, GUANGDONG PROVINCE, CHINA		BOOKING NUMBER S1N0625101	FCR NUMBER R1N0192601
		CARGO RECEIVING DATE 01/14/09	
CONSIGNEE (Name and Full Address) CIRCUIT CITY 9950 MAYLAND DRIVE RICHMOND VA 22235 ATTN.CAROL LACKS		FORWARDING AGENT REFERENCES BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO.,LTD.SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address) CIRCUIT CITY STORES 501 SOUTH CHERY 1 LANE WALNUT,CA 91789		ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION FOR RELEASE OF CARGO PLEASE CONTACT	
INITIAL CARRIAGE	PLACE OF RECEIPT YANTIAN,CHINA		
EXPORT CARRIER (Vessel, Voyage) ITAL LAGUNA 0549-016E	PORT OF LOADING YANTIAN,CHINA		
PORT OF DISCHARGE LOS ANGELES, CA	PLACE OF DELIVERY LOS ANGELES, CA		

PARTICULARS FURNISHED BY SHIPPER				
MARKS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
Details as per attached commercial invoice. Invoice Number: 14961 1532 CTNS MOYER TV 41IN CLASSIC CHERRY PO NO.2227393 ITEM NO.VWCGR45/VWHINY41 NO WPM			50475.60 KG	193.170 M3
GLDU7440430 CY/CY	Size :40H	408 CTNS Seal:EMCCXC3738 SHIPPER'S LOAD AND COUNT	18441.60 KG	65.850 M3
EISU9093766 CY/CY	Size :40H	562 CTNS Seal:EMCCXC2618 SHIPPER'S LOAD AND COUNT	16017.00 KG	63.660 M3
FSCU9325156 CY/CY	Size :40H	562 CTNS Seal:EMCCSM4718 SHIPPER'S LOAD AND COUNT	16017.00 KG	63.660 M3
TOTALS:		3 Container(s)		

REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE
 AS AGREED AND SPECIFIED ON SHIPPING ORDER

FREIGHT COLLECT

IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE
 WE RECEIVED THE FOLLOWING DOCUMENTS ON **01/19/09**

Documents received	Originals	Copies
COMMERCIAL INVOICE	0	1
PACKING LIST	0	1
CIRCUIT CITY STORES, INC. SDR WAIVER	0	1
CERTIFICATE OF ORIGIN	0	1
7-POINT CONTAINER INSPECTION AFFIDAVIT	0	1
GOODS LEAVE FACTORY NOTICE	0	1
CONTAINER MANIFEST	0	1

FOR CHARGES

THIS DOCUMENT IS EXCHANGED
 FOR THE DOCKS RECEIPT / MATE'S
 RECEIPT. IT IS ISSUED AS A RECEIPT
 OF PAPER AND CARGO ONLY AND
 WILL NOT BE NEGOTIABLE UNLESS
 VERIFIED AND ENDORSED BY AN
 AUTHORIZED SIGNATORY OF
 EXPEDITORS

For and on behalf of
 EXPEDITORS CARGO MANAGEMENT SYSTEMS

Authorized Signature

DATE **01/19/09**